

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Non-stationery – purchase of TV Tuner Card for the use of Dy.Secretary to Government (Genl.) from Compusun Technologies, Secunderabad – Payment of Rs.2,700/- Sanctioned- Orders – Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.Rt.No. 5485

DATED: 11.11..2010.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Letter No.31003/OP.III/2010-1, Dated: 13-9-2010.
1. Invoice No.383, Dated: 2-11-2010 from the Compusun Technologies, Secunderabad.

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**O R D E R**

Sanction is accorded for the payment of Rs. 2,700/- (Rupees Two thousand Seven hundred only) to M/s.Compusun Technologies, Hyderabad towards the cost of TV Tuner Card supplied for the use of Dy.Secretary to Government (Genl.).

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

The Compusun Technologies, Secunderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED:::BY ORDER//

SECTION OFFICER